

**INVOICE**

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Customer Name CITY OF CARSON	Customer Number 508690	Invoice Number 220987AL	Invoice Date 11-17-21
		ARDept/BPRO	Due Date 01-16-22
		SH:CCSE	
		Project No 22RE010349	Revenue Source 9317
		Amount Due \$40,034.12	Amount Enclosed

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
508690	220987AL	11-17-21

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS FC DALLAS- CARSON	Special Events (902 OT )	10-23-21	10-23-21				\$36,450.98
2			10-23-21	10-23-21				\$3,583.14
TOTAL INVOICE Charges								\$40,034.12

**Other Charges**

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-16-22	\$40,034.12

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>GALAXY VS FC DALLAS</b>					
<b>DATE OF EVENT:</b>	<b>10/23/21-10/23/21</b>					
<b>CONTROL NUMBER:</b>	<b>22RE01 0349</b>					
Deputy, Generalist (DSG)	27	199.00	86.06	17,125.94	1,883.85	19,009.79
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	16	113.00	94.00	10,622.00	1,168.42	11,790.42
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	2	16.00	113.55	1,816.80	199.85	2,016.65
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	8	56.00	43.22	2,420.32	266.24	2,686.56
Sergeant (SGT)	4	34.00	114.03	3,877.02	N/A	3,877.02
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)	1	7.00	32.70	228.90	25.18	254.08
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>59.00</b>	<b>433.00</b>		<b>\$36,450.98</b>	<b>\$3,583.14</b>	<b>\$40,034.12</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>59.00</b>	<b>433.00</b>		<b>36,450.98</b>	<b>3,583.14</b>	<b>40,034.12</b>

FY 2021-2022

PREPARED BY: Alice Liu

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015